Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed	Co	mmittee Type State Senate		Amended Date	
				Received Date	
				Filed Date	10/19/2004
Sawtelle fo	r Senate			Adjusted Due Date	
Committee Na	ime	Committee ID 1523		Statutory Due Date	10/19/2004

7/19/2004	9098	Iowa Democratic Party	Other Expenditure	\$6,000.00
		5661 Fleur Dr.	Telephone Poll	
	Check #			
	1016	Des Moines, IA 50321-		
7/23/2004	N/A	USPS	Postage, Shipping, Delivery	\$69.00
		309 E Linn St	Postage Stamps	
	Check #			
		Marshalltown, IA 50158		
7/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$138.00
		309 E Linn St	Postage stamps	
	Check #			
		Marshalltown, IA 50158		
7/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$161.00
		200 E Lina Ot	Postage stamps	
	Check #	309 E Linn St		
	OHECK #	Marshalltown, IA 50158		
		Iviai siiaiilowii, iA 30 130		

Batch processed using the IECDB Web Reporting System on 10/20/2004 04:59:52

Page 1 of 11

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle for Senate				Adjusted Due Date	
					10/19/2004
				Received Date	
Status File	d Cor	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
7/29/2004	N/A	Staples		Office Supplies	\$29.15
	Check #	27 W Berle Rd	Printer black ink Cartridge, Note pad		
	Oncok "	Marshalltown, IA 50158			
7/30/2004	N/A	Staples	(Office Equipment	\$59.80
	Check #	27 W Berle Rd	Wirl Car	ess-G Notebook d	
		Marshalltown, IA 50158			
8/10/2004	N/A	Carter Printing	Prir	nting & Reproduction	\$1,640.85
	Chook #	1739 E Grand Ave	Car Fun	el Sticker, npaign Card, sraiser Invitations,	
	Check #	Des Moines, IA 50316			
8/10/2004	N/A	Iowa Falls Chamber of Commerce	(Other Expenditure	\$10.00
	Check #	520 Rocksylvania Ave	Par	ade Entry Fee	
		Iowa Falls, IA 50126			

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle fo	or Senate			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status File	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/19/2004	N/A	Sign Shop	Car	npaign Merchandise	\$4,275.00
	Check #	1104 W Lincoln Way	Yar	d Signs	
	OHOOK II	Marshalltown, IA 50158			
8/23/2004	N/A	Senior Center	Fur	nd-Raiser (Attended)	\$150.00
	Check #	20 E State St		ital of facility for d Raiser	
		Marshalltown, IA 50158			
8/23/2004	N/A	Senior Center	Fur	nd-Raiser (Attended)	\$25.00
	Check #	20 E State St		aning Charge for lity for fund raiser	
		Marshalltown, IA 50158			
8/30/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$230.00
		309 E Linn St	Pos	tage for mailings	
	Check #	Marshalltown, IA 50158			

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle fo	or Senate			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status File	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
8/31/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$114.95
		309 E Linn St	Pos	tage for mailings	
	Check #	Soo E Emil St			
		Marshalltown, IA 50158			
9/3/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$230.00
	Check #	309 E Linn St	Pos	tage for Mailings	
		Marshalltown, IA 50158			
9/4/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$23.00
	Check #	309 E Linn St	Pos	tage for Mailings	
	OHECK #	Marshalltown, IA 50158			
9/8/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$370.00
		309 E Linn St			
	Check #	COOL LINIT OF			
		Marshalltown, IA 50158			

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle for Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status File	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/9/2004	N/A	Sawtelle, Wayne		Other Expenditure	\$18.18
	Check #	308 S 6th St		nthly Cell Phone arges	
	Onesic n	Marshalltown, IA 50158			
9/9/2004	N/A	Carter Printing	Prir	nting & Reproduction	\$271.36
	Check #	1739 E Grand Ave	Vils	stcards for Christie ack and Sally Ierson Events	
		Des Moines, IA 50316			
9/9/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$74.00
	Check #	309 E Linn St	Sta	mps for mailing	
		Marshalltown, IA 50158			
9/10/2004	N/A	Carter Printing	Prir	nting & Reproduction	\$412.34
		1739 E Grand Ave		nting costs for chili ds, label stickers	
	Check #	Des Moines, IA 50316			

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle for Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Filed	d C	committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/10/2004	N/A	Adland Engraving Co. Inc	Cai	mpaign Merchandise	\$41.41
3/10/2004	Check #	P.O. Box 400 307 Riverside Marshalltown, IA 50158	Prir	nting and T-Shirts for mpaign	Ψ+1.+1
9/14/2004	9098	Iowa Democratic Party		Advertising	\$20,000.00
	Check # 1095	5661 Fleur Dr. Des Moines, IA 50321-	Mai	lings	
9/16/2004	N/A	Marshalltown Times-Republican		Advertising	\$71.40
	Check #	135 W Main St Marshalltown, IA 50158		vertising for Soup oper Fundraiser	
		iviai Si Iaillowii, IA 30 130			
9/17/2004	N/A	Carter Printing	Prir	nting & Reproduction	\$296.80
	Check #	1739 E Grand Ave Des Moines, IA 50316		nting costs for anish Campaign ds	

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle fo	or Senate			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Filed	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/20/2004	N/A	Adland Engraving Co. Inc	Cai	mpaign Merchandise	\$75.38
	Check #	P.O. Box 400 307 Riverside Marshalltown, IA 50158	Car	mpaign T-Shirts	
9/20/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$106.00
	Check #	309 E Linn St		mps for campaign ling	
		Marshalltown, IA 50158			
9/21/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$13.65
	Check #	309 E Linn St	Pos	stage for mailing	
		Marshalltown, IA 50158			
9/21/2004	N/A	Essman/Associates		Advertising	\$3,015.92
	Check #	100 E Grand Ave Ste 300 Des Moines, IA 50309	Rad	dio advertising costs	

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle for Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status File	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/22/2004	N/A	Marshalltown Times-Republican		Advertising	\$465.90
			Die	olay Ad	
		135 W Main St	Dis	olay Au	
	Check #				
		Marshalltown, IA 50158			
9/23/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$138.00
	Check #	309 E Linn St	Pos	stage for campaign ling	
		Marshalltown, IA 50158			
9/24/2004	N/A	Menard's		Other Expenditure	\$29.30
	Check #	2500 S Center St		nt and paint tool for npaign signs	
	onosit "	Marshalltown, IA 50158			
9/24/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$69.00
		309 E Linn St		stage for campaign lings	
	Check #				
		Marshalltown, IA 50158			

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle for Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Filed Co		mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
9/25/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$69.00
	Check #	309 E Linn St		stage for campaign ling	
		Marshalltown, IA 50158			
9/26/2004	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$17,000.00
	Check #	5661 Fleur Dr.		neral campaign enditures	
	1098	Des Moines, IA 50321-			
9/26/2004	N/A	Sawtelle, Wayne	(Other Expenditure	\$32.28
	Check #	308 S 6th St	ingr	mbursement for Chili edients for draiser	
	Officer #	Marshalltown, IA 50158			
9/30/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$143.00
		309 E Linn St	Pos	stage for campaign ling	
	Check #	Marshalltown, IA 50158			

Committee N	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle for Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Filed Co		mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				
10/5/2004	9098	Iowa Democratic Party	(Other Expenditure	\$6,815.00
	Check #	5661 Fleur Dr.	Car	mpaign contribution	
	Wire Transfer	Des Moines, IA 50321-			
10/5/2004	N/A	Sign Shop		Miscellaneous or Unitemized	\$420.00
	Check #	1104 W Lincoln Way	feet	sheets 10mm 4x8 t conoplast for npaign signs	
		Marshalltown, IA 50158			
10/6/2004	9098	Iowa Democratic Party	(Other Expenditure	\$5,000.00
	Check #	5661 Fleur Dr.	Car	mpaign contribution	
	1058	Des Moines, IA 50321-			
	. 300				
10/6/2004	N/A	NAPA Auto Parts	(Other Expenditure	\$16.00
		209 E Linn St	Cat sigr	ole ties for campaign	
	Check #				
		Marshalltown, IA 50158			

Committee Na	ame	Committee ID 1523		Statutory Due Date	10/19/2004
Sawtelle fo	or Senate			Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status Filed	d Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/14/2004	N/A	Carter Printing	Prir	nting & Reproduction	\$412.34
	Check #	1739 E Grand Ave	can	iting costs for npaign stickers and tcards	
	1101	Des Moines, IA 50316			
10/14/2004	N/A	Adland Engraving Co. Inc	Car	npaign Merchandise	\$19.10
	Check #	P.O. Box 400 307 Riverside Marshalltown, IA 50158		iting & T-Shirts for apaign	